

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO34388	Receipt Dates from 12/2/2016 to 12/2/2016

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

748

B I L L O F L A D I N G

No: PEC 20253

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 01Dec16 at 14:56 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

20,286 LBS

① Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

AR

B I L L O F L A D I N G

1) Our Order PEC-990126- 1 Your PO # 34363
ALUMINUM SQUARE BAR 7075-T651 QQ-A-225/9
1.50" X 144.0000"

Heat Number
20206041

Tag No
594922

Quantity
24 FT

PCS
2

Wt LBS
66

MTR

TOTAL: Tags 1 PCS 2 LBS 66

DAS
48
9-89
16/12/04

ADD ON TO 990123 SUR-CHARGE ADDED

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 BOX GW. 115 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

2016-12-2

Page: 1Continued

ALUMINUM - CATTON - CUIVRE - PLASTIQUE - ACIER INOX
ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

Math Lube

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

BILL OF LADING

No: PEC 20253

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 01Dec16 at 14:56 From PFW
Probill
Via VIM DELIVERY
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Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

Ship To: (1)
DART AEROSPACE

BILL OF LADING

ADDED TO EVERY ORDER.***

***UNE SURCHARGE D'ENERGIE DE \$25.00

SERA AJOUTEE A CHAQUE COMMANDE.***

***POUR VOS BESOINS D'ACIER INOXYDABLE,

CONTACTEZ-NOUS. NOUS L'AVONS! TEL. 800-926-2600

Page: 2 Last

ALUMINIUM - LAITON - CUIVRE - PLASTIQUE - ACIER INOX
ALUMINUM - BRASS - COPPER - PLASTICS - STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/QST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

KAISER ALUMINUM FABRICATED PRODUCTS

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

CUSTOMER PO NUMBER: 5400315232-60		CUSTOMER PART NUMBER: ALSQ00010		PRODUCT DESCRIPTION: Cold Finished Square	
KAISER ORDER NUMBER: 712815	LINE ITEM: 6	SHIP DATE: 09/02/2016	ALLOY: 7075	TEMPER: T651	
WEIGHT SHIPPED: 492 lbs.	QUANTITY: 15 pcs.	D/L NUMBER: 40021	DIAM/DIA/THKNS: 1.500 in.	WIDTH: 0.000 in.	LENGTH: 144.0 in.
SHIP TO: Copper & Brass Sales, Inc. 13338 Orden Drive, Bldg. H Santa Fe Springs, CA 90670 USA			SOLD TO: Copper & Brass Sales Inc Attn: Accounts Payable P. O. Box 5116 Southfield, MI 48086-5116 USA		

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG. UTS ksi	LONG. YTS ksi	LONG. ELONG. %
20206041	83.9	77.2	15.0
20210501	81.4	74.8	16.0

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OTHERS EACH	OTHERS TOTAL	Lot
Actual	0.13	0.29	1.4	0.04	2.8	0.19	5.3	0.02			20206041
Actual	0.13	0.26	1.4	0.05	2.7	0.20	5.9	0.02			20210501
Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.30	0.05	0.15	
Min			1.2		2.1	0.18	5.1				

Specifications

Standard: ISO 9001, ASTM B211-12, AMS 4123H, AMS QQ A-225/9A AMS 4122L

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description and found in Kaiser's sales acknowledgement form. Any warranty, is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Plant Serial: 233145

Kaiser Order Number: 712815

Line Item: 6

Page 1 of 2

From: ThyssenKrupp Materials NA

Cust. THYSSENKRUPP MATERIALS CA LTD

Del.: 2404892762

CstAr

CstOr 279454

Wgt.: 66 LB

Date 11/21/2016

Thomas Sanchez

**KAISER
ALUMINUM
FABRICATED PRODUCTS**

Tennalum
309 Industrial Drive
Jackson, TN 38301
731-423-2811



CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Miscellaneous Notes

Made in USA

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of (cold finished) T6 Temper, AMS 4122L and QQ-A-225/9E (CANCELLED). This material is RoHS 2 - 2011/65/EU compliant.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

John Rennekamp

Page 2 of 2

Plant Serial: 233145
Kaiser Order Number: 712815
Line Item: 6

From: ThyssenKrupp Materials NA
Cust. THYSSENKRUPP MATERIALS CA LTD Del.: 2404892762
CstAr CstOr 279454
Wgt.: 66 LB Date 11/21/2016

Thomas Sanchez

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075T6B1.500X1.500

PO / BATCH NO.: PO 34388 / 136289

DATE: 16/12/04

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.500
 THICKNESS RECEIVED: 1.499
 SHEET SIZE ORDERED: 0
 SHEET SIZE RECEIVED: 0

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	7075 T6
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input type="radio"/> N	1.499
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	AMS 4123 / AMS 4122
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input type="radio"/> N	Heat # 20206041
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input type="radio"/> N	M7075T6B1.500X1.500
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input type="radio"/> N	M 136289
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input type="radio"/> Y	<input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input type="radio"/> Y	<input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16/12/04</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO34388

Purchase Order Date 11/21/2016

PO Print Date 12/2/2016

Page Number 1 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX
4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Ship To Contact
Ship To Phone
Ship Method VENDOR'S TRUCK
Ship Acct

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
9	M7075T6B1.500X1.500	7075 T6 BAR 1.500 x 1.500	11/24/2016 Yes 11/24/2016	24.00 f	\$523.25

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

DAE
48
9-89
16/12/04

5216-12-2

Line Total: \$523.25

PO Instructions: QUOTATION: NO PEC ST-988947, ref: po34363/po34388

11/21/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO34388

Purchase Order Date 11/21/2016

PO Print Date 12/2/2016

Page Number 2 of 2

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX
4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 905 669 9444
Vendor Fax 905 738 9033
Ship To Contact
Ship To Phone

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Ship Method VENDOR'S TRUCK
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
11	71401-45	procurement quality clauses	11/24/2016 No 11/24/2016	1.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents					
Line Total:					\$0.00
Outstanding PO Total:					\$523.25

PO Instructions: QUOTATION: NO PEC ST-988947, ref: po34363/po34388

CZ

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 1

Change Date: 11/21/2016